

05/09/12	Review documents relating to Wal-Mart and prepare chronology of same.	J . Diamanti	3.40	408.00
B3				
05/10/12	Review deposition notice; draft email concerning upcoming depositions; commence preparation efforts for Walmart deposition.	M . Bettilyon	2.60	962.00
B3				

REDACTED

05/10/12	Review documents relating to Wal-Mart and prepare chronology of same.	J . Diamanti	2.60	312.00
B3				

05/11/12	Review documents received from Nick Eller and Jerry Cravin; continue preparing for Walmart deposition;	M . Bettilyon	<del>4.80</del>	<del>1776.00</del>
B8 (2.0)				
740.00		B3 (2.0)		
		740.00		

05/11/12	Follow up on service of Crown Partners.	N . Curran	.10	11.50
B7				

05/11/12	Produce Nick Eller and Jerry Cravens documents; continue review of documents referencing Wal-Mart and create chronology of same.	J . Diamanti	6.80	816.00
B8 (1.5)				
180.00		B3 (5.3)		
		636.00		

05/14/12	Continue preparing for Walmart deposition; complete review of Nick Eller documentation; internal discussions regarding Walmart depositions.	M . Bettilyon	6.30	2331.00
B3 (3.0)				
1110.00		B8 (3.3)		
		1221.00		

REDACTED

05/14/12	Review Wal-Mart documents in preparation for deposition.	J . Diamanti	3.10	372.00
B3				

05/15/12	Continue reviewing Nick Eller documents; emails to K. Shemin regarding his discovery issues.	M . Bettilyon	1.20	444.00
B8 (.60)				
222.00		B5 (0.60)		
		222.00		

05/16/12	Set up meetings for next week; telephone call to Mike Wisdom.	M . Bettilyon	1.80	666.00
B6				

05/16/12		J . Diamanti	<del>1.50</del>	<del>180.00</del>
	; search database			
B3	for information relating to Mark Kleinhenz.		.50	60.00

05/17/12	Prepare for upcoming trip; telephone calls with those we intend to meet with.	M . Bettilyon	1.20	444.00
B6				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 7  
June 7, 2012

REDACTED

05/20/12	Prepare for upcoming meetings; travel to Arkansas.	M . Bettilyon	5.00	1850.00
B6				
05/21/12	Meeting Tim Mica and Mike Wisdom; meeting Matthew Mann; review documents in preparation for these meetings; travel to Charlotte.	M . Bettilyon	8.00	2960.00
B6 (6.0)				
2220.00				
		B8 (2.0)		
		740.00		
05/22/12	Prepare for and attend meeting Nick Eller; return to Salt Lake City.	M . Bettilyon	4.50	1665.00
B8				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 8  
June 7, 2012

05/23/12

M . Bettilyon

~~2.20~~ ~~814.00~~

B8

1.50 555.00

; commence  
drafting declarations for  
Tim Mika, Nick Eller and  
Mike Wisdom; discussions  
with Greg Ericksen regarding  
same.

**REDACTED**

STATEMENT OF ACCOUNT  
**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
POST OFFICE BOX 45385  
SALT LAKE CITY, UTAH 84145-0385  
TELEPHONE (801) 532-1500  
FACSIMILE NO. (801) 532-7543  
FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
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845 No. Overland Rd.  
North Salt Lake, UT 84054

July 16, 2012  
Invoice No. 449772

For Legal Services Rendered Through June 29, 2012

**REDACTED**

06/01/12

L . Stevens

~~1.00~~ ~~486.00~~

B8

.20

54.00

read draft declaration of  
Katz;

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 2  
July 16, 2012

06/04/12		M . Bettilyon	<del>1.30</del>	<del>481.00</del>
B8	; continue working on affidavits needed to prove that Janice Capener is Megan.		1.0	370.00
06/05/12	Continue reviewing affidavit; telephone conferences with L. Stevens regarding same.	M . Bettilyon	1.60	592.00
B8				
06/11/12	Draft changes to Dick Katz statement.	M . Bettilyon	1.10	407.00
B8				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
July 16, 2012

REDACTED

06/18/12

M . Bettilyon

~~5.50~~ ~~2035.00~~  
1.50 555.00

B8

;  
continue drafting  
declaration of Nick Eller;  
review Nick Eller email in  
preparation of same.

REDACTED

	Eller			
06/19/12	Review N. <del>Eller</del> declaration;	L . Stevens	<del>1.50</del>	<del>405.00</del>
B8	draft email to M.M.		.30	81.00
	Bettilyon regarding same;			
06/19/12	Assist with preparation of	J . Diamanti	.40	48.00
B8	affidavit.			
06/20/12	Send affidavit to Nick	M . Bettilyon	<del>1.30</del>	<del>481.00</del>
B8	Eller; email communications		.60	222.00
	with him regarding his			
	potential testimony;			
06/20/12		L . Stevens	<del>2.40</del>	<del>648.00</del>
B8			.30	81.00
	exchange emails with M.M.			
	Bettilyon regarding M. <del>Eller</del>			
	declaration. Eller			



REDACTED

06/25/12	M . Bettilyon	<del>1.40</del>	<del>516.00</del>
B8	exchange emails with Nick Eller regarding his declaration;	.50	185.00
06/25/12	L . Stevens	<del>3.20</del>	<del>864.00</del>
B8	; review and revise N. Eller's Declaration; exchange e-mails with N. Eller and M.M. Bettilyon regarding same.	1.1	297.00

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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August 7, 2012  
Invoice No. 450439

For Legal Services Rendered Through July 31, 2012

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
August 7, 2012

REDACTED

07/05/12	Emails regarding Tim Mika.	M . Bettilyon	.50	185.00
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B6

07/06/12	Prepare Nick Eller documents for distribution to Denise Ericksen.	J . Diamanti	.30	36.00
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B8

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
August 7, 2012

**REDACTED**

07/13/12

M . Bettilyon

~~1.50~~ ~~555.00~~

B8

discussions with paralegal  
regarding obtaining  
documents from Dick Katz.

.60 222.00

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 10  
August 7, 2012

07/25/12

L . Stevens

~~3.00~~      ~~810.00~~

.20      54.00

B3

; draft email to G.  
Ericksen regarding Costco  
subpoena.

STATEMENT OF ACCOUNT

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September 19, 2012  
Invoice No. 452578

For Legal Services Rendered Through August 31, 2012

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
September 19, 2012

REDACTED

08/07/12	View Katz document;	M . Bettilyon	<del>3.00</del>	<del>1110.00</del>
B8			1.0	370.00
08/08/12	Continue reviewing Katz documents;	M . Bettilyon	<del>2.50</del>	<del>925.00</del>
B8			1.5	555.00
08/08/12		L . Stevens	<del>1.60</del>	<del>432.00</del>
B8	conference with M. M. Bettilyon regarding new information from Katz		.3	81.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 4  
September 19, 2012

REDACTED

08/10/12	Review documents pertaining	M . Bettilyon	<del>4.50</del>	<del>1665.00</del>
B5	to Luo Jun's involvement in conspiracy;		2.0	740.00



Client No. 29831  
Orbit Manufacturing, Inc.

REDACTED

Page: 5  
September 19, 2012

08/10/12	Process Dick Katz documents	J . Diamanti	<del>1.80</del>	<del>216.00</del>
B8	and prepare for production of same;		1.0	120.00
08/13/12	Review Dick Katz documents.	J . Diamanti	.50	60.00
B8				
08/14/12		M . Bettilyon	<del>3.80</del>	<del>1406.00</del>
B5	; review documents for Luo Jun connections with conspiracy.		2.0	740.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 6  
September 19, 2012

**REDACTED**

08/15/12 Review Katz documents and  
B8 prepare for production of  
same;

J . Diamanti

<del>.20</del>	<del>24.00</del>
.10	12.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 8  
September 19, 2012

**REDACTED**

08/22/12 Review Katz documents.

J . Diamanti

.90

108.00

B8

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 9  
September 19, 2012

**REDACTED**

08/23/12 Assist with production of  
Katz documents.

J . Diamanti

1.30

156.00

B8

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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October 11, 2012  
Invoice No. 453855

For Legal Services Rendered Through September 28, 2012

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
October 11, 2012

**REDACTED**

09/11/12	Review D. Katz documents and	J . Diamanti	.70	84.00
B8	load into electronic			
	database.			

STATEMENT OF ACCOUNT  
**RAY QUINNEY & NEBEKER**  
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North Salt Lake, UT 84054

December 18, 2012  
Invoice No. 457537

**REDACTED**

11/02/12	Read court orders denying motions to stay.	L . Stevens	.20	54.00
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B5

STATEMENT OF ACCOUNT  
**RAY QUINNEY & NEBEKER**

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Orbit Manufacturing, Inc.  
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February 13, 2013  
Invoice No. 459847

For Legal Services Rendered Through January 30, 2013

**REDACTED**

01/03/13		;	M . Bettilyon	<del>-2.40</del>	<del>888.00</del>
B7	interoffice conferences regarding a subpoena to Commonwealth.			.50	185.00



Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 2  
February 13, 2013

01/08/13	Locate registered agent for Commonwealth Inc.; draft subpoena and related documents for same.	K . Herron	2.00	240.00
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B7

Client No. 29831  
Orbit Manufacturing, Inc.

REDACTED

Page: 3  
February 13, 2013

01/14/13		M . Bettilyon	<del>2.40</del>	<del>888.00</del>
		; draft		
B7	subpoena to Commonwealth;		1.0	370.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 4  
February 13, 2013

REDACTED

01/16/13	Continue preparing for deposition of Janice Capener.	M . Bettilyon	7.00	2590.00
01/16/13	Research 5th Amendment issues for JC deposition; draft summary of research.	L . Stevens	2.20	594.00
01/16/13	Prepare and organize exhibits for J. Capener deposition.	K . Herron	3.00	360.00
01/17/13	Prepare for Janice Capener deposition;	M . Bettilyon	<del>2.20</del> 1.0	<del>814.00</del> 370.00
01/17/13	Prepare and organize exhibits for J. Capener deposition.	K . Herron	.50	60.00

B11

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
February 13, 2013

**REDACTED**

01/25/13 Review documents from  
Commonwealth;

M . Bettilyon

1.50 555.00

B7

STATEMENT OF ACCOUNT

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March 13, 2013  
Invoice No. 461297

For Legal Services Rendered Through February 28, 2013

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
March 13, 2013

**REDACTED**

02/06/13	Prepare for upcoming deposition;	M . Bettilyon	6.20	2356.00
B11				

02/06/13	Prepare exhibits for J. Capener deposition.	K . Herron	1.80	225.00
B11				

02/07/13	Prepare for and attend deposition of Janice Capener;	M . Bettilyon	<del>6.50</del>	<del>2470.00</del>
B11			3.0	1140.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
March 13, 2013

REDACTED

02/07/13	Prepare exhibits for J. Capener deposition.	K . Herron	.40	50.00
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B11

02/11/13		M . Bettilyon	<del>2.20</del>	<del>836.00</del>
	; review			
B7	discovery received from Commonwealth.		1.0	380.00

STATEMENT OF ACCOUNT

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North Salt Lake, UT 84054

April 8, 2013  
Invoice No. 462404

For Legal Services Rendered Through March 29, 2013

**REDACTED**



Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
April 8, 2013

**REDACTED**

03/12/13	Prepare production of Commonwealth documents received pursuant to a subpoena for distribution to state and federal parties; conference with M. M. Bettilyon regarding same; telephone conference with vendor regarding processing of documents;	K . Herron	<del>.30</del>	<del>37.50</del>
B7			.20	25.00

03/14/13	Draft letter to all counsel transmitting Commonwealth production; review and load documents into electronic database.	K . Herron	.40	50.00
B7				

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

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FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
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kyliec@orbitonline.com  
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North Salt Lake, UT 84054

May 21, 2013  
Invoice No. 464693

For Legal Services Rendered Through April 30, 2013

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 7  
May 21, 2013

**REDACTED**

04/15/13	Review files regarding Hong	J . Diamanti	.70	91.00
	Chen correspondence with			
B5	Orbit and verify production			
	of same			

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 8  
May 21, 2013

04/17/13 Meeting with Todd McMurty ]  
B7 (1.0) and Brent Collins; meeting  
380.00 with Tim Mica and Mike  
Wisdom;

M . Bettilyon

~~3.50~~ ~~1330.00~~

B6 (1.0)  
380.00

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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July 10, 2013  
Invoice No. 467064

For Legal Services Rendered Through June 29, 2013

**REDACTED**

**REDACTED**

06/18/13		M . Bettilyon	<del>2.50</del>	<del>950.00</del>
IA	; review information needed for drafting terminating sanctions memorandum against Hongchen (1.7).		1.7	646.00
06/18/13	Conference with M. Bettilyon regarding motion for terminating sanctions against Hong Chen; review email correspondence, pleadings and document in preparation for drafting motion.	L . Stevens	1.40	385.00
IA				
06/19/13	Draft letter to M. Brady regarding customer subpoenas.	M . Bettilyon	1.10	418.00
B3				
06/20/13	Begin drafting motion for sanction against Hong Chen and Luo Jun.	L . Stevens	.50	137.50
IA				
06/21/13	Draft motion for sanctions against Hong Chen, et al.; review documents produced by D. Katz and Defendants; conference with M. Bettilyon regarding same.	L . Stevens	6.50	1787.50
IA				

**REDACTED**

06/22/13	Draft motion for sanctions IA (3.3);	L . Stevens	<del>5.90</del>	<del>1622.50</del>
			3.3	907.50
06/24/13	Revise motion for sanctions; IA revise motion for order of contempt.	L . Stevens	.50	137.50
06/25/13	Review motion for IA terminating sanctions drafted for Hongchen;	M . Bettilyon	<del>1.80</del>	<del>684.00</del>
			.90	342.00
06/25/13	Conference with M. Bettilyon IA regarding revisions to motion for sanctions; locate exhibits for motion.	L . Stevens	.40	110.00

**REDACTED**

06/25/13	Draft declaration in support of Orbit's Motion for Order of Contempt.	K . Herron	1.50	187.50
06/26/13	Revise motions for sanctions and order for contempt; organize exhibits for both; draft declaration of G. Butlers; conference with M. Bettilyon regarding motions; draft email to K. Herron regarding same.	L . Stevens	2.60	715.00
06/27/13	Draft changes to motion for terminating sanctions; telephone calls to G. Ericksen regarding same.	M . Bettilyon	4.20	1596.00
06/27/13	Prepare exhibits for Motion for Order of Contempt and finalize declaration in support of same; review and organize deposition exhibits.	K . Herron	1.00	125.00
06/28/13	Continue drafting changes to Hongchen motion for terminating sanctions.	M . Bettilyon	4.50	1710.00
06/28/13	Review and organize deposition exhibits.	K . Herron	3.50	437.50

IA



STATEMENT OF ACCOUNT

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August 8, 2013  
Invoice No. 468301

For Legal Services Rendered Through July 31, 2013

Greg Ericksen

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
August 8, 2013

REDACTED

07/08/13	Assist with preparation of Orbit's motion for terminating sanctions against Hougchen.	J . Diamanti	5.20	676.00
IA				

07/09/13		J . Diamanti	<del>2.00</del>	<del>260.00</del>
IA			1.0	130.00
	; assist with preparation of sanctions motion.			

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
August 8, 2013

**REDACTED**

07/10/13	Assist with preparation of sanctions memorandum in federal action.	J . Diamanti	.50	65.00
IA				

07/11/13	Assist with preparation of sanctions memo;	J . Diamanti	<del>1.20</del>	<del>156.00</del>
IA			.70	91.00

07/12/13	Assist with preparation of sanctions memorandum.	J . Diamanti	.50	65.00
IA				

07/15/13	Review memoranda concerning terminating sanctions (2.0);	M . Bettilyon	<del>3.50</del>	<del>1330.00</del>
IA			2.0	760.00

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 4  
August 8, 2013

07/15/13	Assist with preparation of sanctions memorandum and prepare exhibits in support of same.	J . Diamanti	3.40	442.00
IA				

07/17/13	Conference with M. Bettilyon regarding need to revise declaration in support of motion for sanction against Hong Chen; exchange emails with K. Herron regarding available hearing transcript.	L . Stevens	.40	110.00
IA				

07/17/13	Continue preparation of sanctions motion.	J . Diamanti	2.20	286.00
IA				

REDACTED

07/18/13	Revise and check citations in motion for sanctions against Hongchen; revise G. Butters declaration; draft G. Ericksen's declaration; draft email to M. Bettilyon regarding same.	L . Stevens	3.70	1017.50
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IA

07/22/13		M . Bettilyon	<del>2.50</del>	<del>950.00</del>
			1.2	456.00

IA

07/22/13	Conference with M. Bettilyon regarding revisions to motion for sanctions against HongChen.	L . Stevens	.30	82.50
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IA

07/23/13	Review Hongchen motion to terminating sanctions; send draft pleading to clients.	M . Bettilyon	.80	304.00
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IA

07/23/13	Research law regarding estoppel effect of guilty plea; revise motion for sanctions and supporting declarations; conference with M. Bettilyon regarding same; exchange emails with J. Diamanti, G. Butters and G. Ericksen regarding same.	L . Stevens	2.80	770.00
IA				
07/23/13	Assist with preparation of motion for sanctions.	J . Diamanti	3.20	416.00
IA				
07/24/13	Read emails from G. Ericksen regarding motion for sanctions.	L . Stevens	.20	55.00
IA				
07/25/13		M . Bettilyon	<del>4.40</del>	<del>1672.00</del>
IA			2.0	760.00
	; review and file Hongchen motion seeking terminating sanctions (2.0).			
07/25/13	Revise, shepardize and cite check motion for sanctions against Hong Chen; review and check exhibits; revise declarations; exchange emails with G. Butters, G. Ericksen and M. Bettilyon regarding same; conference with J. Diamanti regarding exhibits.	L . Stevens	4.40	1210.00
IA				

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 7  
August 8, 2013

07/25/13	Assist with preparation of sanctions memorandum.	J . Diamanti	4.70	611.00
IA				
07/26/13	Draft changes to Hongchen motion for terminating sanctions (2.0);	M . Bettilyon	<del>2.50</del>	<del>950.00</del>
IA			2.0	760.00

STATEMENT OF ACCOUNT  
**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
POST OFFICE BOX 45385  
SALT LAKE CITY, UTAH 84145-0385  
TELEPHONE (801) 532-1500  
FACSIMILE NO. (801) 532-7543  
FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

September 12, 2013  
Invoice No. 469887

For Legal Services Rendered Through August 29, 2013

**REDACTED**

08/06/13	Review documents produced by J . Diamanti	.40	52.00
	Hongchen.		

IA



Client No. 29831  
Orbit Manufacturing, Inc.

Page: 4  
September 12, 2013

**REDACTED**

08/19/13	Read Hong Chen defendant's opposition to motion for sanctions.	L . Stevens	.20	55.00
IA				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
September 12, 2013

**REDACTED**

08/23/13	Calendar deadline for response to Sunhills'	L . Stevens	<del>.50</del>	<del>137.50</del>
IA	opposition to motion for sanctions against Hong Chen; conference with M. Bettilyon regarding whether to file reply;		.3	82.50

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

November 7, 2013  
Invoice No. 472271

For Legal Services Rendered Through October 31, 2013

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
November 7, 2013

REDACTED

10/09/13

L . Stevens

~~1.60~~    ~~440.00~~

IA

.40    110.00

                  ; conference with  
M. Bettilyon regarding need  
to draft reply in support of  
sanctions motion against  
Hong Chen; calendar  
deadlines for reply brief

**REDACTED**

10/16/13	Review motion for sanctions against Hong Chen and read Defendant's opposition brief in preparation for drafting reply; review motion exhibits and deposition transcripts.	L . Stevens	2.20	605.00
IA				
10/17/13	Analyze memo of understanding and plea agreement for purpose of drafting reply memo; draft email to M. Bettilyon regarding analysis; telephone conference with M. Bettilyon regarding same.	L . Stevens	1.00	275.00
IA				
10/22/13	Draft reply memo in support of motion for sanctions against Hong Chen.	L . Stevens	2.20	605.00
IA				

**REDACTED**

10/23/13	Draft reply memorandum.	L . Stevens	2.80	770.00
IA				
10/23/13	Review and print relevant emails regarding D. Katz documents.	K . Herron	.50	62.50
IA				
10/24/13		M . Bettilyon	<del>2.40</del>	<del>912.00</del>
	; draft changes to reply memorandum relating to Hongchen motion for terminating sanctions (1.5).		1.5	570.00
IA				
10/24/13	Draft and revise reply memorandum in support of sanctions motion; conference with M. Bettilyon regarding same.	L . Stevens	1.20	330.00
IA				
10/25/13		L . Stevens	<del>2.70</del>	<del>742.50</del>
			.30	82.50
IA				
	; read G. Ericksen's revision to reply memo.			

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
November 7, 2013

10/28/13	Revise reply memo in support of motion for sanctions; review and assemble exhibits; review motion for leave to file exhibits under seal;	L . Stevens	<del>2.50</del>	<del>687.50</del>
IA			2.0	550.00

**REDACTED**

10/31/13		J . Diamanti	<del>1.20</del>	<del>156.00</del>
	; review under seal exhibits to be filed in support of sanctions motion.		.70	91.00
IA				

STATEMENT OF ACCOUNT  
**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
POST OFFICE BOX 45385  
SALT LAKE CITY, UTAH 84145-0385  
TELEPHONE (801) 532-1500  
FACSIMILE NO. (801) 532-7543  
FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

December 6, 2013  
Invoice No. 473950

For Legal Services Rendered Through November 30, 2013

**REDACTED**

11/04/13	Discussions regarding	M . Bettilyon	.80	304.00
IA	Hongchen's new catalog; review new catalog; discussions with Greg Ericksen regarding same.			



STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

March 10, 2014  
Invoice No. 478318

For Legal Services Rendered Through February 28, 2014

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
March 10, 2014

02/06/14	Review order received from	M . Bettilyon	<del>2.00</del>	1092.00
IA	court in federal litigation			
	relating to terminating		1.0	390.00
	sanctions against Hongchen			
	(1.0);			

**REDACTED**

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

April 8, 2014  
Invoice No. 479757

For Legal Services Rendered Through March 31, 2014

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
April 8, 2014

**REDACTED**

03/07/14		L . Stevens	<del>2.50</del>	<del>712.50</del>
IA	; review Orbit's motion for sanctions and Defendants' opposition; outline arguments for response to objections; begin drafting response.		2.1	598.50
03/08/14	Draft response to Defendants' objections to Magistrate Order.	L . Stevens	4.80	1368.00
IA				
03/10/14	Read and revise memorandum in opposition to motion for attorneys' fees; conference with M. Bettilyon regarding revisions; review exhibits and arrange for filing.	L . Stevens	1.20	342.00
IA				

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 6  
April 8, 2014

03/19/14	;	M . Bettilyon	<del>4.50</del>	<del>1755.00</del>
IA	prepare for upcoming hearing relating to Hongchen motion for terminating sanctions.		3.5	1365.00

03/20/14	Prepare for and attend hearing before Judge Stewart relating to terminating sanctions against Hongchen.	M . Bettilyon	3.50	1365.00
IA				

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



# Invoice

Invoice Number:

110303

Invoice Date:

Apr 27, 2011

Page:

1

Voice: (801) 363-9000  
Fax: (801) 363-9011

**EIN 87-0682380**

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
JASMINE

Customer ID	Customer PO	Payment Terms	
RQN	ORBIT	Net 30 Days	
Sales Rep ID	CSR	Ship Date	Due Date
Martin	SHANE	4/27/11	5/27/11

Quantity	Item	Description	Unit Price	Extension
419.00	SCAN	Scanning(SUMMATION, PDF)	0.18	75.42
419.00	SOCR	Scanning - OCR	0.04	16.76
419.00	SBB	Scanning - Blowbacks	0.07	29.33
5.00	PCD	Project CD	10.00	50.00

Subtotal 171.51  
Sales Tax 11.75  
Total Invoice Amount 183.26  
Payment Received  
**TOTAL 183.26**

Check No:

## EXPENSE REPORT

Accounting Purposes Only

NAME Mark BethlyonDATE 12.28.11

TRAVEL ADVANCE \$ \_\_\_\_\_

NO. \_\_\_\_\_

	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	
Travel Date				12.7	12.8			
City				Rogers, AR				TOTAL FOR WEEK
Lodging								
Air, Rail, etc.				\$1901.80 \$1901.80	\$248.59			\$4,052.19
Car Rental								
Local Taxi, Carfare,, Tolls, etc.				\$105.92				\$ 105.92
#1 Misc. Expenses Itemize Business								
#2 Automobile Expenses Itemize Business					\$14.00			\$ 14.00
EXPENSES TOTAL								\$4,172.11
Meals				8.62 21.00	\$19.00			\$48.62

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS TRAVEL NOT PREVIOUSLY REPORTED? ☐ YES ☐ NO

MILEAGE 2002 @ ¢ A MILE

DESCRIBE SOURCE \_\_\_\_\_

MEALS TOTAL **\$48.62**GRAND TOTAL **\$4220.73**

LESS ADVANCE \_\_\_\_\_

TOTAL REIMBURSEMENT \_\_\_\_\_

## #1 MISCELLANEOUS EXPENSES

## #2 AUTOMOBILE EXPENSES

DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT
			12.8	Parking	\$14.00

CLIENT NAME OrbitMATTER NAME CapenerCLIENT # 29831 - 5

67476A11

# Alexander Realtime Reporting

Alexander Realtime Reporting  
P.O. Box 874  
Rogers, AR 72757


(479)631-3888  
SAlexReporter@gmail.com

## Invoice

DATE	INVOICE #
12/20/2011	1558
TERMS	
Due on receipt	

### BILL TO

Mr. Mark M. Bettilyon  
Ray Quinney & Nebeker  
36 S. State St., Suite 1400  
Salt Lake City, UT 84111

Date	Description	Amount
12/08/2011	ORBIT IRRIGATION PRODUCTS, INC. v. SUNHILLS INTERNATIONAL, LLC Case No. 1:10-cv-00113 DB	
12/08/2011	Appearance Fee	200.00
12/08/2011	The Original and One Copy of the Transcript of the Videotaped Deposition of TIM MIKA	788.50
12/08/2011	Exhibits	37.20
12/08/2011	Exhibits - Color	204.00
		

Thanks for your Business!!

SUBTOTAL	\$1,229.70
SHIPPING	\$10.00
TOTAL	\$1,239.70



**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



**Invoice**  
 Invoice Number: 114751  
 Invoice Date: Jan 9, 2012  
 Page: 1

Voice: (801) 363-9000  
 Fax: (801) 363-9011

**EIN 87-0682380**  
 Duplicate

Sold To:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385

Ship to:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385  
 JESSICA

Customer ID		Customer PO		Payment Terms	
RQN		ORBIT		2% 10, Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Martin		MARTIN		1/9/12	2/8/12
Quantity	Item	Description	Unit Price	Extension	
843.00	EDT	ED - Tiff Production	0.10	84.30	
2.00	PCD	Project CD	10.00	20.00	

**PAYMENT TERMS REFLECT 2% 10, NET 30 DAYS.**  
**THANK YOU FOR YOUR BUSINESS!**

Check No: 162860

Subtotal	104.30
Sales Tax	7.14
Total Invoice Amount	111.44
Payment Received	111.44
<b>TOTAL</b>	<b>0.00</b>

Signature

Print Name

Date Received \_\_\_\_\_

Date Received \_\_\_\_\_

Salt Lake Legal, LLC  
40 East 100 South, Suite #100  
Salt Lake City, UT 84111



# Invoice

Invoice Number:

115735

Invoice Date:

Mar 2, 2012

Page:

1

Voice: (801) 363-9000

Fax: (801) 363-9011

EIN 87-0682380

Sold To:

Ray, Quinney, & Nebeker

Attn: Leanne

PO BOX 45385

Salt Lake City, UT 84145-0385

Ship to:

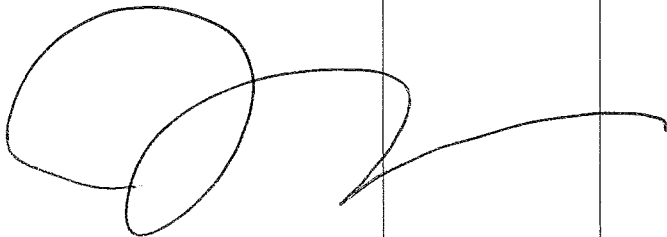
Ray, Quinney, & Nebeker

Attn: Leanne

PO BOX 45385

Salt Lake City, UT 84145-0385

JASMINE

Customer ID		Customer PO		Payment Terms	
RQN		ORBIT		2% 10, Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Martin		MARTIN		3/2/12	4/1/12
Quantity	Item	Description	Unit Price	Extension	
1,490.00	SBNP	Scanning - Build New Project/ IMPORT IMAGES	0.02	29.80	
253.00	SCB	Scanning	0.17	43.01	
1,742.00	SCO	Scanning - OCR	0.04	69.68	
11.00	PCD	Project CD	10.00	110.00	
					

AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR BUSINESS!

Check No:

Signature

Print Name

Subtotal 252.49

Sales Tax 17.30

Total Invoice Amount 269.79

Payment Received

**TOTAL** 269.79

Date Received \_\_\_\_\_

Salt Lake Legal, LLC  
40 East 100 South, Suite #100  
Salt Lake City, UT 84111



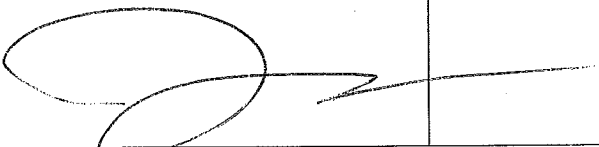
**Invoice**  
Invoice Number:  
116889  
Invoice Date:  
May 7, 2012  
Page:  
1

Voice: (801) 363-9000  
Fax: (801) 363-9011

EIN 87-0682380

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
JASMINE

Customer ID		Customer PO		Payment Terms	
RQN		ORBIT		2% 10, Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Martin		MARTIN		5/7/12	6/6/12
Quantity	Item	Description	Unit Price	Extension	
1,493.00	EDT	ED - Tiff Production	0.10	149.30	
9.00	EDDD	PROJECT CD	10.00	90.00	
					

AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO  
REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR  
BUSINESS!

Check No:

Signature

Print Name

Subtotal	239.30
Sales Tax	16.39
Total Invoice Amount	255.69
Payment Received	
<b>TOTAL</b>	<b>255.69</b>

Date Received \_\_\_\_\_

# EXPENSE REPORT

Accounting Purposes Only

NAME Mark Bethlyon  
DATE May 24, 2012

TRAVEL ADVANCE \$ \_\_\_\_\_  
NO. \_\_\_\_\_

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Travel Date			5.15	5.16	5.17			
City			Fayetteville, Arkansas					TOTAL FOR WEEK
Lodging			\$2350.70 \$2350.70					\$4701.40
Air, Rail, etc.								
Car Rental								
Local Taxi, Carfare,, Tolls, etc.								
#1 Misc. Expenses Itemize Business								
#2 Automobile Expenses Itemize Business								
EXPENSES TOTAL								\$4701.40
Meals								

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS TRAVEL NOT PREVIOUSLY REPORTED? ☐ YES ☐ NO

MILEAGE 2002 @ \_\_\_\_\_¢ A MILE

DESCRIBE SOURCE \_\_\_\_\_

MEALS TOTAL

GRAND TOTAL

LESS ADVANCE

TOTAL REIMBURSEMENT

#1 MISCELLANEOUS EXPENSES			#2 AUTOMOBILE EXPENSES		
DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT

CLIENT NAME Ortiz

MATTER NAME Capener

CLIENT # 29831 - 35

## EXPENSE REPORT

Accounting Purposes Only

NAME Mark Bettilyon  
 DATE July 23, 2012

TRAVEL ADVANCE \$ \_\_\_\_\_  
 NO. \_\_\_\_\_

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Travel Date	5.20	5.21	5.22					
City	Fayetteville, AR / Charlotte, NC Santa Ana, CA							TOTAL FOR WEEK
Lodging		214.69 214.69	158.96 310.00					\$848.28
Air, Rail, etc.	585.10 585.10 69.00	417.80 417.80 464.80	668.10 668.10					\$3,875.80
Car Rental		80.65						\$80.65
Local Taxi, Carfare,, Tolls, etc.								
#1 Misc. Expenses Itemize Business	\$35.00 \$35.00	\$35.00 <del>8.50</del>	8.50					\$40.00 \$113.50
#2 Automobile Expenses Itemize Business								
EXPENSES TOTAL								\$4,968.23
Meals		\$2.11						\$2.11

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS TRAVEL NOT PREVIOUSLY REPORTED? ☐ YES ☐ NO

MILEAGE 2002 @ \_\_\_\_\_¢ A MILE

DESCRIBE SOURCE \_\_\_\_\_

MEALS TOTAL 2.11

GRAND TOTAL \$4,970.34

LESS ADVANCE \_\_\_\_\_

TOTAL REIMBURSEMENT \_\_\_\_\_

#1 MISCELLANEOUS EXPENSES			#2 AUTOMOBILE EXPENSES		
DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT
5.20.12	Service Fee for Travel	\$35.00			
	Arrangements	\$35.00			
5.21.12	Service Fee for Travel				
	Arrangements	\$35.00			
5.22.12	Inflight - Internet	\$8.50			

CLIENT NAME Orbit Irrigation

MATTER NAME Janice Capener

CLIENT # 29831 - 5

**SALT LAKE  
LEGAL  
LEGAL SUPPORT SERVICES**

**Invoice**  
Invoice Number: 121403  
Invoice Date: Mar 18, 2013  
Page: 1

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
CARRIE HERRON

Date Received \_\_\_\_\_

**SALT LAKE**  
**LEGAL**  
**LEGAL SUPPORT SERVICES**

1

Duplicate

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
CARRIE

Customer ID	Customer PO	Payment Terms	
RQN	ORBIT V. CAPENER	2% 10, Net 30 Days	
Sales Rep ID	CSR	Ship Date	Due Date
Martin	Martin	4/17/13	5/17/13

Quantity	Item	Description	Unit Price	Extension
737.00	EDT	ED - Tiff Production	0.10	73.70
737.00	EDBB	Ed - Blow Backs	0.08	58.96
2.00	PCD	Project CD	10.00	20.00

Subtotal	152.66
Sales Tax	10.46
Total Invoice Amount	163.12
Payment Received	163.12
<b>TOTAL</b>	<b>0.00</b>

Print Name \_\_\_\_\_

Date Received \_\_\_\_\_